Work Orde Wednesday, Nove			·								Page 1
Revision ID:		Start Qty: 12.00 Req'd Qty: 12.00		Accept	Cust Item I Customer:			s	etup Star Stop		
	Process Plan	:	Date: <u>10-11-24</u> Date:	Tooling: SPC (Y/N):		ate:		R	tun Star Stop		
Sequence ID/ Work Center ID]	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revis Rev B	ion Nbr									
Waterjet FLOW CNC Waterjet 304.040 110 QC Quality Control	[FLOW WATER JET Memo	·	0.00 0.00 □ Prog Rev: 0.00 0.00	□2-				10-11-3E		(3)
120 		QC8- Inspect parts - seco	and check	2000	lu126			(13)			

Quality Control

Dart Aerospace I	_td
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W/O:			W	ORK ORDER CHANG	GES			t *	₹
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date Qt	y Chief Eng / Prod Mgr	Approval QC Inspector
								1 Tod Wg.	
Dart No.		PAR #:	Foult Cata		NO	2. Vas. 1	No DOA:	Data	
rait NO		solution:							
	ne:					4		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	IANCE	: (NCR)		
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	ction B	Sign &	Verificatio		Approval
		Section A	Chief Eng	Chief Eng		Date	Section C	Chief Eng	QC Inspector
	,								
							į į		
		•							
						:			

Work Order ID 64076

Wednesday, November 24, 2010 8:35:31 AM



Page 2

Item ID:

D3535-39

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 11/30/2010

11/24/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:_____

Tooling: SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Start Run

Reject

Qty

Stop



Insp.

Stamp

Reject

Number

Sequence ID/

Work Center ID

130

Brake NC Brake NC

Operation

Description

NC BRAKE

0.00

Deburr if necessary | Form on Brake as per Dwg D3535 using Jigs DT8261 and DT8326. | Identify as D3535-41 | Form Joggle on brake using Jig DT8158 as per Dwg D3535

Dwg D3535

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Sioculas

Accept

Qty

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 M112588

Memo

Memo

0.00

13 _ bf. 10-11-30.

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES	 			,	1
DATE	STEP	PROC	EDURE CH		Ву	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									Frod Wigi	,
									:	
									!	
								* · · · · · · · · · · · · · · · · · · ·		
Part No	:	PAR #:	_ Fault Cat	egory:	_ NCR: Y	es N	o DQA	\:	_ Date:	
	R	esolution:	_ Dispositi	on:	QA: N/0	Clos	ed:		Date: _	
NCR:		· . W	ORK ORI	DER NON-CONFORMA	ANCE (N	CR)				
DATE	CTED	Description of NC		······	ion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		gn & ate	Section		Chief Eng	QC Inspector
					ļ					

Work Order ID 64076

Wednesday, November 24, 2010 8:35:31 AM



Page 3

Item ID:

D3535-39

Accept

Setup Start

Stop

Revision ID:

Item Name: Wearshoe

Required Date: 11/30/2010

11/24/2010

Start Oty: 12.00 Reg'd Otv: 12.00

Cust Item ID: **Customer:**

Reference:

Start Date:

Approvals:

Process Plan:

Date: Tooling: Date:

Run

Start

Stop



Date: ____

SPC (Y/N):

Date:

Tool ID

Code

Tool # Plan

Reject

Reject

Insp.

Sequence ID/ Work Center ID

160

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 0.00

10/11/30

Accept **Qty Qty**

Number

Stamp

Ouality Control

Identify as per dwg & Stock Location: P- 18,0.00



Packaging Packaging

Memo

0.00

0.00

13 BR 10-11-30

180

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CK 10/12/01 94

Quality Control

Dart Aerospace Ltd

								t	•	, ,
W/O:			W	ORK ORDER CHANG	ES				•	*
DATE	STEP	PRO	OCEDURE CHA	NGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQ	A:	Date:	_
	R	esolution:	Dispositio	n:	_ QA: N	I/C Clo	sed:		Date: _	
NCR:	:		WORK ORD	ER NON-CONFORMA	NCE (NCR)				
		Description of NC		Corrective Action Section	on B		Verific	eation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector

Picklist Print

Wednesday, November 24, 2010 8:35:35 AM

Work Order ID: 64076

Parent Item: D3535-39

Parent Item Name: Wearshoe



Start Date: 11/24/2010

Required Jate: 11/30/2010

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A New Issue 07-02-15 JLM

IPP Rev:B As per Rev B 07-08-31 JLM

3 07-08-31 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No			100	sf	88.4000	0.951	12.01263			
										B	10-11-) <u>(</u>	

304/316 .040 Sheet

Loc Qty	Loc Code		
84.4			
10.2			(1
74.2		114943	
4			
1.398			
2.602			
	84.4 10.2 74.2 4 1.398	84.4 10.2 74.2 4 1.398	84.4 10.2 74.2 1.398



Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES			1
DATE	STEP	PRC	CEDURE CH	ANGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							From Migi	
		·						
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No DQA :	Date: _	
	R	esolution:	Disposit	ion:	_ QA: N/C CI	osed:	Date: _	
NCR:		1	NORK OR	DER NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Description	on B	Verificatio Section C	n Approval Chief Eng	Approval QC Inspector
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	1,4077
Description: Wearshoe	Part Number:	D3535-39
Inspection Dwg: D3535 Rev: B		Page 1 of 1

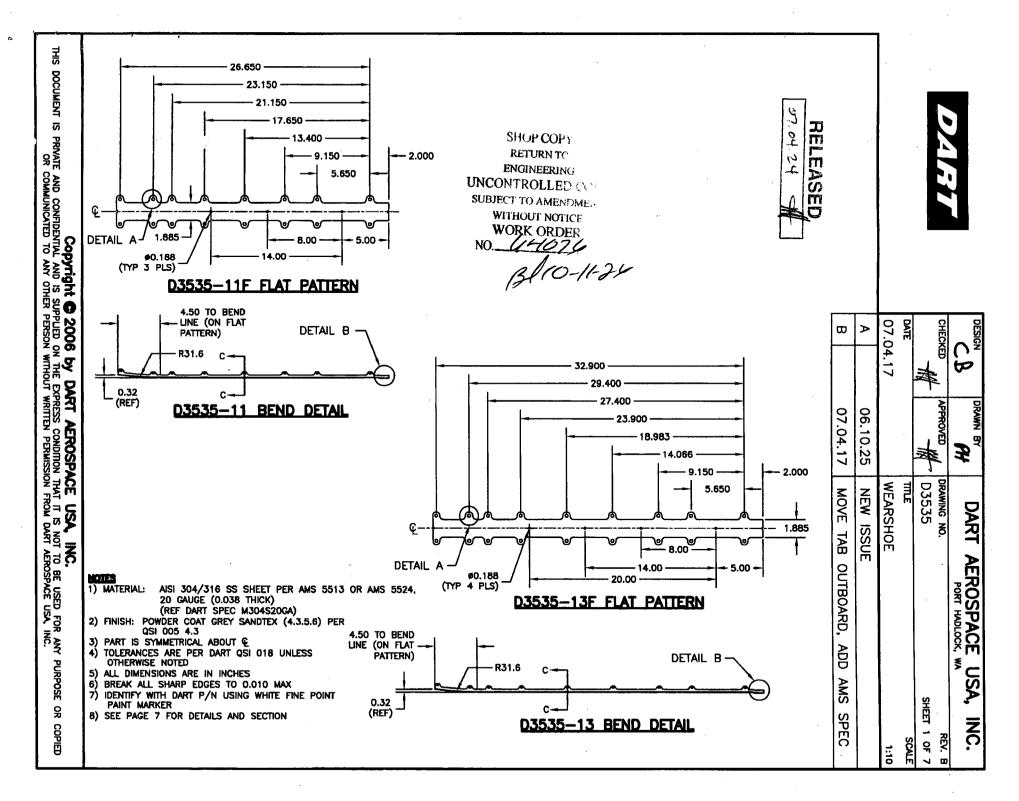
FIRST ARTICLE INSPECTION CHECKLIST

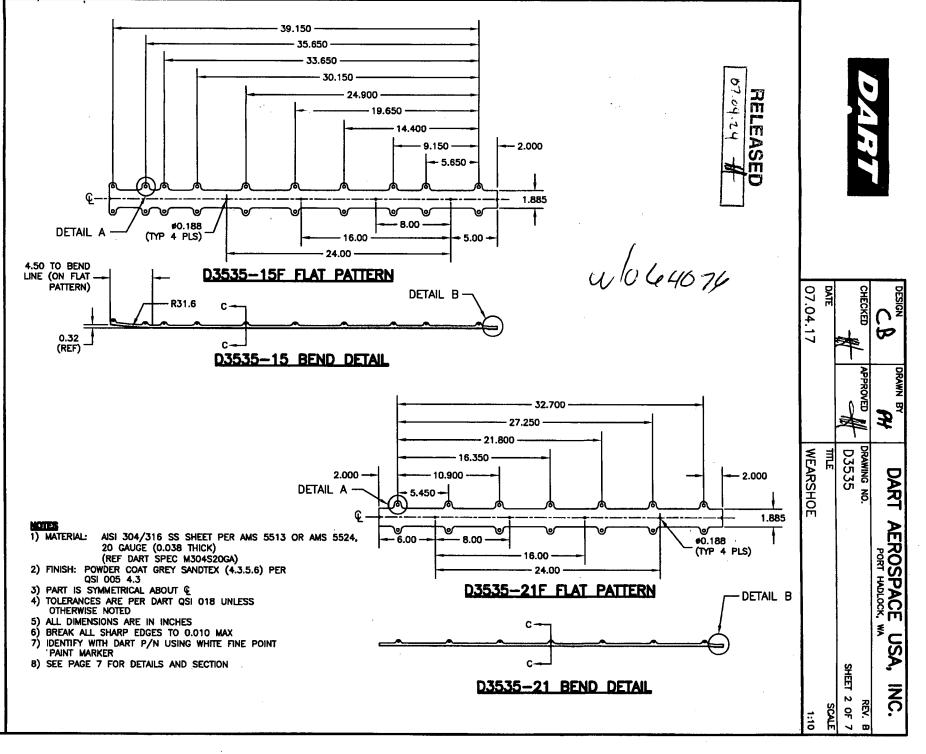
X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
36.815	+/-0.010	36,815	*		7	
32.77	+/-0.010	33.71	0		T	
29.275	+/-0.010	29.275	84		T	
25.775	+/-0.010	24.775	ે .		T	
23.250	+/-0.010	23.200	کھ		7	
19.750	+/-0.010	19,750	Ja .		7	
17.750	+/-0.010	17.750	7		7	
14.250	+/-0.010	14.258	8	• • • • • • • • • • • • • • • • • • • •	4	
9.500	+/-0.010	9,560	7		7	
4.750	+/-0.010	4.750	J		7	
2.000	+/-0.010	J-000	Ø	·	1/1B02	
5.00	+/-0.030	5.00	X		7	
9.00	+/-0.030	9.∞	D		7	
28.00	+/-0.030	28.00	2		T	
Ø0.188	+0.005/-0.001	-197	*		Ú	
1.885	+/-0.010	1,887	*		V	
0.300	+/-0.010	-365	×		J	
0.300	+/-0.010	م)30	X		V	
0.038	+/-0.010	, 037	*	,	V	
1,						

Measured by:	(B)	Audited by:		Prototype Approval:	N/A
Date:	10-11-76	Date: (0/4/2	20	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.07.18	New Issue	KJ/JLM	E





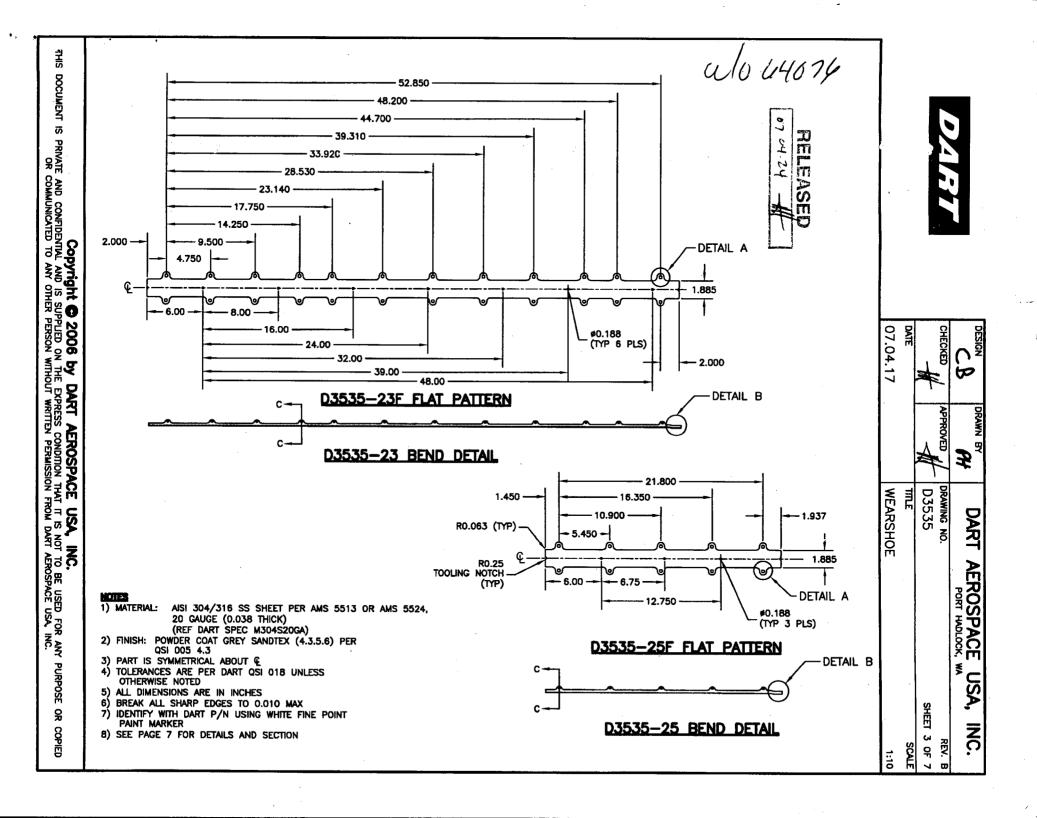
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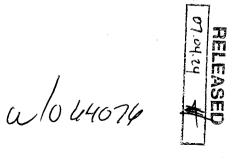
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07.04.17

WEARSHOE





D3535-31F FLAT PATTERN

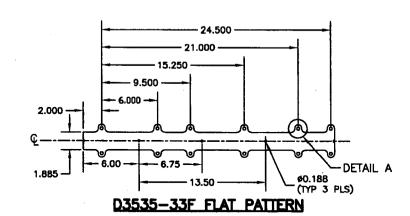
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	MATERIAL	: AISI 304, 20 GAUG	/316 SS E (0.038	SHEET 3 THICK)	PER AMS	5513	OR AMS	5524,
2)	FINISH:	(REF DAF) PER		

- OSI 005 4.3

 3) PART IS SYMMETRICAL ABOUT Q

 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION



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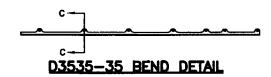
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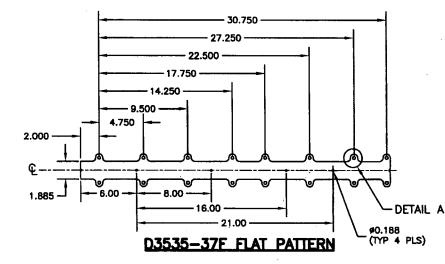
WEARSHOE

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D3535-35F FLAT PATTERN





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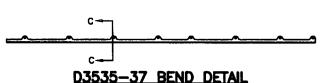
PURPOSE

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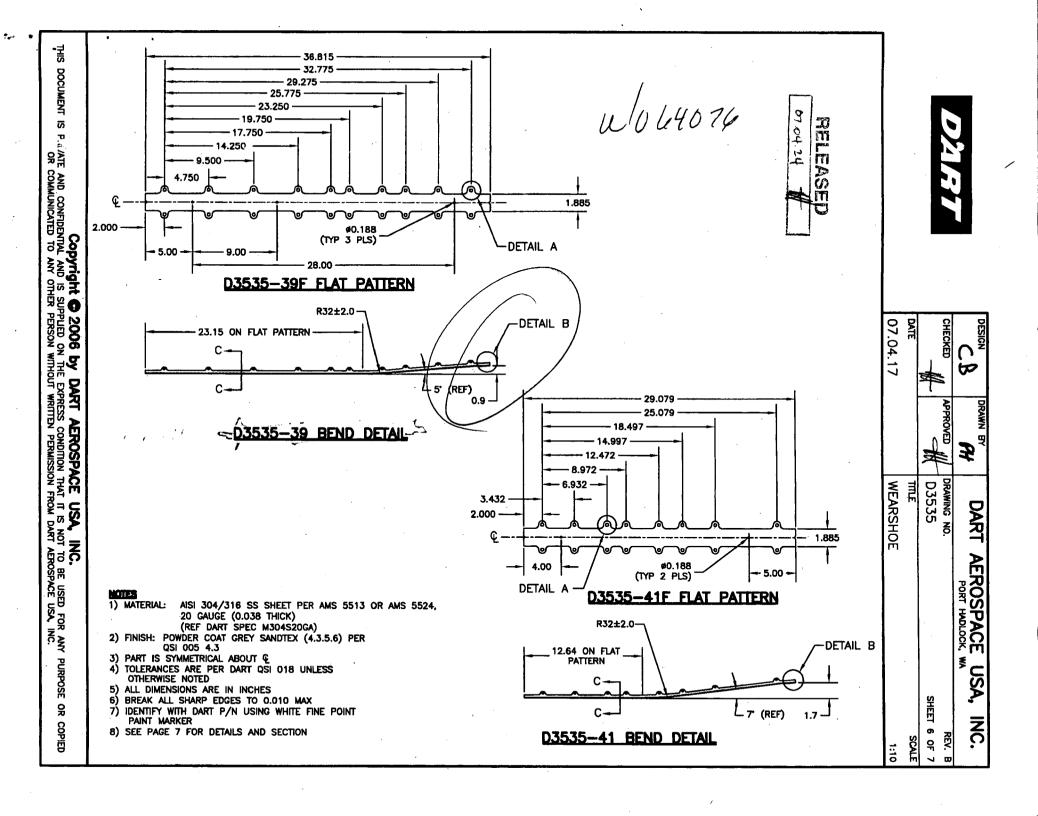
1) MATERIAL: AISI 304/316 SS SHEET PER AMS 5513 OR AMS 5524, 20 GAUGE (0.038 THICK)
(REF DART SPEC M304S20GA)
2) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER

- QSI 005 4.3
- 3) PART IS SYMMETRICAL ABOUT & 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES 6) BREAK ALL SHARP EDGES TO 0.010 MAX
- 7) IDENTIFY WITH DART P/N USING WHITE FINE POINT PAINT MARKER
- 8) SEE PAGE 7 FOR DETAILS AND SECTION



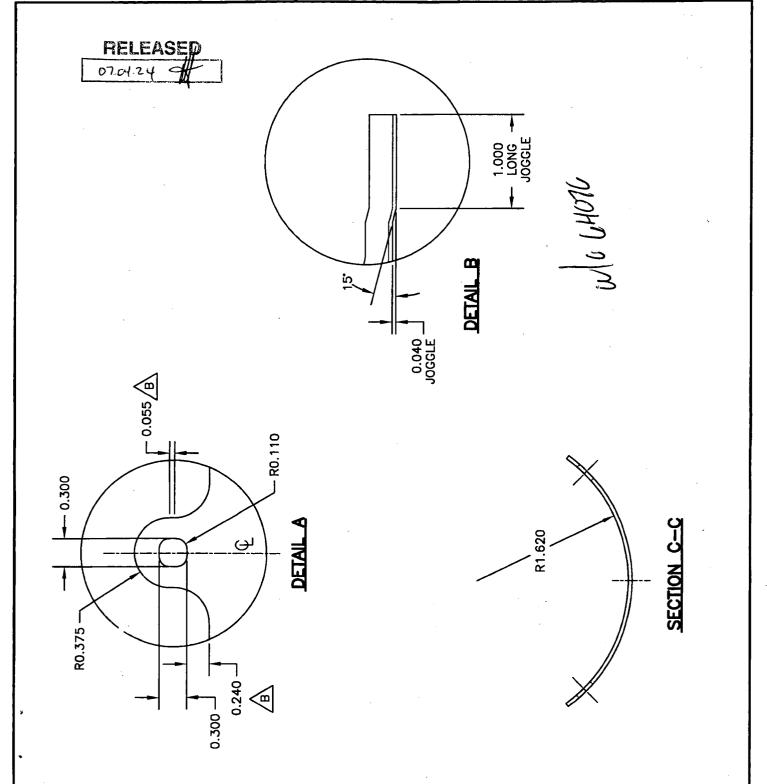
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D3535 DRAWING NO.





DESIGN	DRAWN BY	DART	AEROSPACE USA, INC.
CHECKED	APPROVED ,/	DRAWING NO.	REV. B
		D3535	SHEET 7 OF 7
DATE		TITLE	SCALE
07.04.17		WEARSHOE	1:1



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